

Exhibit 6

Wohlgemuth, Mary

From: Wohlgemuth, Mary M
Sent: Monday, May 01, 2006 11:52 AM
To:
Cc: Barringhaus, Connie; Runnels, Dianne; Poddubnaya, Zhanna; Rohe, Mickie; Wohlgemuth, Mary M
Subject: ALS# 16123523 CMI# 626391963

claims

*626391963
Brannigan*

Please find attached the preliminary claim form for the above captioned loan. Please remove this loan as a foreclosure with cash and pass the loss/gain through to the investor per this form. This loan has gone through both foreclosure sale and reo sale.

Thank you!



626391963
Sasco form

Molly Wohlgemuth
CitiMortgage, Inc.
Agency Claims

SERVICER GUIDE

AURORA LOAN SERVICES

Form MS031-S

Preliminary Calculation of Realized Loss

Preliminary Calculation of Realized Loss
Form MS031-S

Servicer Name: CITI MORTGAGE INC.
Servicer Address:

Servicer Loan: 626391963
ALS Loan: 18123523
Investor Loan: 18123523
Security Name: SASCO 2003-32

Mortgagor(s):
Property Address:

Date Prepared: 05/01/06
Contact Phone: 636-11-7507

Prepared By: Molly Wohlgemuth
Contact Fax: 636-261-7715
Contact e-mail:

Payoff Calculation

Principal Balance: \$51,350.55
Accrued Interest:
Pro Rata MIP/PMI:
Escrow Advance: \$1,495.25
Escrow Balance:
Suspense Balance:
HUD Balance:
Replacement Reserve:
Restricted Escrow:
Total Fees:
Accum Late Charges:
Accum NSF Charges:
Other Fees Due:
Penalty Interest:
Flat/Other Penalty Fee:
CR Life/Orig Fee Rebate:
Recoverable Balance: \$5,893.25

Payoff Statement Date: 5/31/2006
Next Payment Due Date: 1/1/2005

Interest Calculations				Service	Net	Interest
Interest	From:	Interest To:	Rate:	Fee Rate:	Interest	Amount:
	12/01/04	05/31/06	6.87500%	0.25000%	6.62500%	\$5,252.67
					0.00000%	
					0.00000%	
					0.00000%	
					0.00000%	

Payoff Summary

Principal Balance: \$51,350.55
Accrued Interest: \$5,252.67
Escrow Balance/Advance: \$1,495.25
Acquisition/Liquidation Expenses: \$5,893.25
Total Allowable Payoff: \$63,991.72

Liquidation Proceeds:
Sales Proceeds: \$24,606.02
PMI Proceeds:
Other:

Total Liquidation Proceeds: \$24,606.02

Preliminary Loss/(Gain): \$39,385.70

Documentation Required:
☐ Copy of Payoff Statement
☐ Copies of Processed Checks

Scheduled balance: \$50,506.49
Interest: \$278.84
Gain / Loss: -\$39,385.70
Total to be remitted: \$11,399.63

Please Note:

***You should liquidate this account and reduce/increase your next remittance by the stated Loss/Gain.
***Submission of this form to ALS Master Servicing Default Department is required prior to adjusting any remittance and within 5 days of receipt of funds.
***This form is to be used to calculate a preliminary loss amount and must be followed up with a full claim on form MS031-C within 30 days.

CC: Linda Sherman, V Investor Reporting

AUR

Service Guide

Aurora Loan Services

Form MS031-SS

Effective 9/1/05

Calculation of Realized Loss

Version 5

Security Calculation of Realized Loss

June 23, 2006

Aurora Loan Services #: 16123523

Remittance Type: Scheduled/Scheduled

Mortgagor:

Next Payment Due Date: 1-Jan-05

Property Address:

Foreclosure Sale Date: 28-Dec-05

City, State, Zip:

REO Sale Date: 26-Apr-05

Servicer Loan #: 626391963

of Months Interest Accrued at Net Rate: 15

Investor Loan #: 16123523

Note Interest Rate: 6.7850%

Alt Payment: \$341.61

Servicing Fee Rate: 0.2500%

Interest per diem @ note rate: \$6.67

Servicer Name: CITIMORTGAGE INC.

Actual Principal Advanced by Servicer: \$51,350.55

Servicer Contact: MOLLY WOHLGEMUTH

Actual Interest Advanced by Servicer: \$5,252.66

Contact Title Department: CLAIMS PROCESSOR/AGENCY CLAIMS

Portion of Interest Advanced After Buyout:

Contact Phone Number:

Amount due Servicer: \$56,603.21

Contact Email Address:

	Servicer Claimed	Agency Paid	Amount Not Recovered	Aurora Review Reason Denied	Amount Denied
Unpaid Principal Balance	\$51,350.55		\$51,350.55		
Interest Accrued @ Net Rate	\$5,252.66		\$5,252.66		
Total Asset Balance	\$56,603.21	\$0.00	\$56,603.21		
		Paid			
(BF) Bankruptcy attorney fee	\$1,250.00		\$1,250.00	Interest Denied	\$0.00
(BC) Bankruptcy costs	\$687.00		\$687.00		
(FF) Foreclosure attorney fee	\$500.00		\$500.00		
(FC) Foreclosure costs	\$1,525.69		\$1,525.69		
(EF) Eviction attorney fees	\$300.00		\$300.00		
(EC) Eviction costs	\$100.00		\$100.00		
(AP) Appraisals/BPOs	\$610.00		\$610.00		
(PP) Property Preservation/Exp	\$878.00		\$878.00		
(UT) Utilities	\$0.00		\$0.00		
(HA) Home owner's association	\$0.00		\$0.00		
(IP) Int on Adv Paid to HUD	\$0.00		\$0.00		
(BD) Buydown	\$0.00		\$0.00		
(MC) Miscellaneous/BLANK	\$42.56		\$42.56		
(LT) Litigation	\$0.00		\$0.00		
Liquidation / Acquisition Expenses	\$5,893.25	\$0.00	\$5,893.25	Liquidation / Acquisition Exp Denied	\$0.00
(ES) Positive Esc Bal-enter as negative	(\$896.77)		(\$896.77)		
(HZ) Hazard Ins Refund-enter as negative	\$0.00		\$0.00		
(TX) Real Estate Taxes	\$420.02		\$420.02		
(HZ) Hazard Insurance Premium	\$1,972.00		\$1,972.00		
(MI) MI Premiums	\$0.00		\$0.00		
(MC) Miscellaneous	(\$401.85)		(\$401.85)		
Escrow Advances	\$1,093.40	\$0.00	\$1,495.25	Escrow Advances Denied	\$0.00
				Total Amount Denied	\$0.00
			Amount Remitted to Aurora		
(RP) REO Proceeds (REO Sale)	\$24,606.02			Unpaid Principal Balance	\$51,350.55
(PM) MI Proceeds (PMI)				Interest Accrued @ Net Rate	\$5,252.66
				Subtotal Principal & Interest	\$56,603.21
				Liquidation / Acquisition Expenses	\$5,893.25
				Escrow Advances	\$1,093.40
				REO Disposition/Accrued Servicing Fee	\$1,250.00
				Aurora Review Amount Denied	\$0.00
				Net Advances/Expenses Allowed	\$8,236.65
				Subtotal	\$64,839.86
				Total Credits	\$24,606.02
				Net Gain / (Loss) With Interest	(\$40,233.84)
				Net Gain / (Loss) Without Interest	(\$34,881.18)

Wohlgemuth, Mary M

From: Wohlgemuth, Mary M
Sent: Monday, May 01, 2008 11:52 AM
To:
Cc: Barringhaus, Connie; Runnels, Dianne; Poddubnaya, Zhanna; Rohe, Mickie; Wohlgemuth, Mary M
Subject: ALS# 16123523 CMI# 626391963

claims

*626391963
Barrington*

Please find attached the preliminary claim form for the above captioned loan. Please remove this loan as a foreclosure with cash and pass the loss/gain through to the investor per this form. This loan has gone through both foreclosure sale and real sale.

Thank you!



626391963
via Sasco form 1

Molly Wohlgemuth
CitiMortgage, Inc.
Agency Claims

SERVICER GUIDE

AURORA LOAN SERVICES

Form MS031-S

Preliminary Calculation of Realized Loss

Preliminary Calculation of Realized Loss
Form MS031-S

Servicer Name: C MORTGAGE INC.
Servicer Address:
Mortgagor(s):
Property Address:

Servicer Loan: 628391963
ALS Loan: 16123523
Investor Loan: 16123523
Security Name: SASCO 2003-32

Date Prepared: 05/01/06
Contact Phone: 616-281-7507

Prepared By: Molly Wohlgemuth
Contact Fax: 636-281-7715
Contact e-mail:

Payoff Calculation

Payoff Statement Date: 5/31/2006
Next Payment Due Date: 1/1/2005

Principal Balance: \$51,350.55
Accrued Interest:
Pro Rata MIP/PMI:
Escrow Advance: \$1,495.25
Escrow Balance:
Suspense Balance:
HUD Balance:
Replacement Reser:
Restricted Escrow:
Total Fees:
Accum Late Charges:
Accum NSF Charges:
Other Fees Due:
Penalty Interest:
Frt/Other Penalty F:
CR Life/Orig Fee Rel:
Recoverable Balance: \$5,893.25

Interest Calculations						
Interest	Interest	Service	Net	Interest	Interest	
From:	Interest To:	Rate:	Fee Rate:	Interest	Amount:	
12/01/04	05/31/06	6.87500%	0.25000%	6.62500%	\$5,252.67	
				0.00000%		
				0.00000%		
				0.00000%		
				0.00000%		

Payoff Summary

Principal Balance: \$51,350.55
Accrued Interest: \$5,252.67
Escrow Balance/(Advance): \$1,495.25
Acquisition/Liquidation Expenses: \$5,893.25
Total Allowable Payoff: \$63,991.72

Liquidation Proceeds:
Sales Proceeds: \$24,606.02
PMI Proceeds:
Other:

Total Liquidation Proceeds: \$24,606.02

Preliminary Loss/(Gain): \$39,385.70

Documentation Required:
☐ Copy of Payoff Statement
☐ Copies of Payoff Checks

Scheduled balance: \$50,506.49
Interest: \$278.84
Gain / Loss: -\$39,385.70
Total to be remitted: \$11,399.63

Please Note:

***You should liquidate this account and reduce/increase your next remittance by the stated Loss/Gain.
***Submission of this form to ALS Master Servicing Default Department is required prior to adjusting any remittance and within 5 days of receipt of funds.
***This form is to be used to calculate a preliminary loss amount and must be followed up with a full claim on form MS031-C within 30 days.

CC: Linda Sherman, P Investor Reporting

Rohe, Mickie

From: Eryan, Michael [mailto:m.eryan@lehman.com]
Sent: Monday, July 31, 2006 10:46 AM
To: Fogle, Linda; Rohe, Mickie
Cc: Eryan, Michael; Gordon, Doris
Subject: LLD for wire \$7378.93



07.27.06
\$7378.93.Citi Wire Re

<<07.27.06 \$7378.93.Citi Wire Request Spreadsheet.xls>>

Michael Eryan
Claims Technician Master Servicing Default Claim
Aurora Loan Services
A Lehman Brothers Company

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LOAN # 0626391963 CLA

August 2, 2006

CitiMortgage, Inc. fka first Nationwide Mortgage Corp.

Attn: Linda Foale
Phone#
Fax #

RE: Servicer # 63391963
ALS # 1123523
Lehman # 1123523

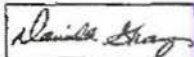
Dear Linda

We have received your request for reimbursement of liquidation and acquisition expenses advanced during the foreclosure and subsequent liquidation of the above referenced property. Our review concludes the following:

Escrow Adv/Credits Claimed	P&I Advanced
\$420.02 Real Estate Taxes	\$796.65 Actual Principal Advanced
\$1,872.00 Hazard Insurance Premiums	\$4,499.32 Actual Net Interest Advanced
\$0.00 Mortgage Insurance	\$5,295.97 Total P&I Advanced
\$888.77 Postage Escalation	
\$0.00 Hazard Insurance Refund	Acquisition Fees and Costs Claimed
(\$401.85) Other	\$500.00 FC - Attorney Fees
\$0.00 Other	\$1,525.69 FC - Acquisition Costs
\$0.00 Other	\$1,937.00 BK - Attorney Fees & Costs
\$0.00 Other	\$400.00 EV - Attorney Fees & Costs
\$2,886.94 Net Escrow Adv/Credits Claimed	\$610.00 Appraisal / BPO
	\$878.00 Property Insp. / Preservation
Exp Recovered by Servicer	\$0.00 Utilities
\$0.00 REO Sale Proceeds	\$0.00 H.O.A. Dues
\$24,606.02 PMI Proceeds	\$0.00 Other
\$0.00 Other	\$42.56 Other
\$11,730.54 Proceeds Remitted to ALS	\$0.00 Other: Payments to Prior Investor
\$12,876.48 Total Exp Recovered by servicer	\$191.01 Accrued Servicing Fee
	\$6,084.26 Total Acq. Fees/Costs Claimed
Summary	
\$14,267.17 Total Adv/Exp Due Servicer	
\$294.20 ALS Review Amount Denied	
\$12,875.48 Exp Previously Recovered by Servicer	
\$1,087.49 You	

It soon receive a wire from Aurora Loan Services to include this amount as payment of your claim. We consider this to be your final claim for reimbursement and will only process supplemental claims under certain circumstances. Thank you for all of your help in assisting me with processing this claim.

Sincerely,



Danielle Gray
Claims Technician, Master Servicing

cc: Default Accounts Receivable Dept

SERVICER GUIDE

AURORA LOAN SERVICES

Form MS031-S

Preliminary Calculation of Realized Loss

Preliminary Calculation of Realized Loss
Form MS031-S

Servicer Name: CITI MORTGAGE INC.
Servicer Address:
Mortgagor(s):
Property Address:

Servicer Loan: 628391963
ALS Loan: 16123523
Investor Loan: 16123523
Security Name: SASCO 2003-32

Date Prepared: 8/30/06
Contact Phone:

Prepared By: Molly Wonggemuth
Contact Fax: 833-281-7715
Contact e-mail:

Payoff Calculation

Principal Balance: \$51,350.55
Accrued Interest:
Pro Rata MIP/PMI:
Escrow Advance: \$1,495.25
Escrow Balance:
Suspense Balance:
HUD Balance:
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Restricted Escrow:
Total Fees:
Accum Late Charges:
Accum NSF Charges:
Other Fees Due:
Penalty Interest:
Flat/Other Penalty Fee:
CR Life/Orig Fee Rebate:
Recoverable Balance: \$5,893.25

Payoff Statement Date: 5/31/2006

\$341.61

Next Payment Due Date: 1/1/2005

Interest Calculations

Interest From:	Interest To:	Interest Rate:	Service Fee Rate:	Net Interest Amount:	Interest Amount:
12/31/04	05/31/06	6.87500%	0.25000%	8.62600%	\$5,252.67
				0.00000%	
				0.00000%	
				0.00000%	
				0.00000%	

Payoff Summary

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Escrow Balance/Advance:	\$1,495.25
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Sales Proceeds: \$24,606.02
PMI Proceeds:
Other:

Total Liquidation Proceeds:

\$24,606.02

Preliminary Loss/(Gain):

\$39,385.70

Documentation Required:
☐ Copy of Payoff Statement
☐ Copies of Processed Checks

Scheduled balance	\$50,506.49
Interest	\$278.64
Gain / Loss	-\$39,385.70
Total to be remitted	\$11,399.63

Please Note:

***You should liquidate the account and reduce/increase your next remittance by the stated Loss/Gain.
***Submission of this form to ALS Master Servicing Default Department is required prior to adjusting any remittance and within 5 days of receipt of funds.
***This form is to be used to calculate a preliminary loss amount and must be followed up with a full claim on form MS031-C within 30 days.

CC: Linda Sherman, VP Investor Reporting



Structured Asset Securities Corporation MPC, Series 2003-32

Contact:
David Duclos
Account Administrator

Distribution Date: Jun 26, 2006

DISTRIBUTION PACKAGE

david.duclos@usbank.com

GROUP 5

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayment	Liquidation Proceeds	Loss	Add'l Loss	Payoff Desc	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severity	Prepayment Penalty
109781922	208,000.00	202,083.88	197.95	201,895.93	0.00	0.00	0.00	Voluntary PIF	06/02/2006		7.250%		0.00
109805689	114,000.00	108,770.51	129.45	108,641.06	0.00	0.00	0.00	Voluntary PIF	06/06/2006		6.625%		2,847.77
15429855	286,000.00	275,470.45	355.11	275,115.34	0.00	0.00	0.00	Voluntary PIF	05/31/2006		5.625%		0.00
15564412	72,000.00	69,809.36	76.96	69,732.40	0.00	0.00	0.00	Voluntary PIF	05/24/2006		6.500%		1,800.80
15623218	391,000.00	378,270.94	445.00	377,825.94	0.00	0.00	0.00	Voluntary PIF	05/31/2006		6.125%		0.00
15644438	106,000.00	102,547.44	114.53	102,432.91	0.00	0.00	0.00	Voluntary PIF	05/24/2006		6.500%		0.00
15699200	225,000.00	212,649.36	277.81	212,371.55	0.00	0.00	0.00	Voluntary PIF	05/23/2006		6.250%		0.00
15731540	193,000.00	183,857.83	253.15	183,604.68	0.00	0.00	0.00	Voluntary PIF	06/08/2006		5.500%		0.00
15758139	143,200.00	120,679.04	253.17	120,425.87	0.00	0.00	0.00	Voluntary PIF	06/14/2006		6.250%		0.00
15807316	260,000.00	249,682.11	290.94	249,391.17	0.00	0.00	0.00	Voluntary PIF	05/25/2006		6.500%		6,434.07
15817067	214,500.00	206,943.81	255.69	206,688.12	0.00	0.00	0.00	Voluntary PIF	05/30/2006		5.875%		0.00
15839285	285,000.00	274,196.16	355.33	273,840.83	0.00	0.00	0.00	Voluntary PIF	05/17/2006		5.625%		0.00
15894421	135,200.00	131,223.17	136.37	131,086.80	0.00	0.00	0.00	Voluntary PIF	05/19/2006		6.875%		0.00
15908098	155,500.00	149,138.23	199.36	148,938.87	0.00	0.00	0.00	Voluntary PIF	05/30/2006		5.500%		0.00
15955321	121,000.00	116,569.29	152.61	116,446.68	0.00	0.00	0.00	Voluntary PIF	05/17/2006		5.500%		0.00
15950530	188,000.00	181,879.58	213.97	181,665.61	0.00	0.00	0.00	Voluntary PIF	06/02/2006		6.125%		0.00
159229534	276,450.00	0.00	0.00	0.00	42,557.80	-42,557.80	0.00	Liquidation	01/11/2006		0.000%		0.00
1597650	137,400.00	0.00	0.00	0.00	-367.03	367.03	0.00	Liquidation	12/13/2005		0.000%		0.00
16123523	52,000.00	50,506.48	52.25	0.00	11,066.53	39,365.70	0.00	Liquidation	06/12/2006		6.875%	77.981%	0.00
Total: 19	3,563,250.00	3,014,317.64	3,759.65	2,960,103.76	53,259.30	-2,805.07	0.00						11,082.64



Structured Asset Securities Corporation MPC, Series 2003-32

Distribution Date: Aug 25, 2006

DISTRIBUTION PACKAGE

Contact:
Diana J. Kennelly
Account Administrator
617-603-6406
diana.kennelly@usbank.com

GROUP 5

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayment	Liquidation Proceeds	Loss	Add'l Loss	Payoff Desc	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severity	Prepayment Penalty
15727555	152,000.00	147,269.02	157.48	147,111.54	0.00	0.00	0.00	Voluntary PIF	07/21/2006		6.750%		3,944.33
15743503	251,750.00	242,640.43	276.93	242,363.50	0.00	0.00	0.00	Voluntary PIF	07/18/2006		6.500%		0.00
15762602	151,000.00	145,986.52	158.21	145,828.31	0.00	0.00	0.00	Voluntary PIF	07/17/2006		6.750%		0.00
15874985	100,000.00	96,780.12	104.21	96,675.91	0.00	0.00	0.00	Voluntary PIF	07/24/2006		6.750%		0.00
15725641	187,000.00	178,213.44	237.35	177,976.09	0.00	0.00	0.00	Voluntary PIF	08/07/2006		5.750%		0.00
15834047	127,000.00	122,673.15	143.05	122,530.10	0.00	0.00	0.00	Voluntary PIF	07/31/2006		6.250%		3,039.78
15885031	322,700.00	309,736.31	412.64	309,323.67	0.00	0.00	0.00	Voluntary PIF	07/19/2006		5.500%		0.00
15941198	160,000.00	154,057.47	188.99	153,868.48	0.00	0.00	0.00	Voluntary PIF	08/14/2006		6.000%		0.00
16127516	322,700.00	310,947.36	386.55	310,560.81	0.00	0.00	0.00	Voluntary PIF	08/09/2006		5.875%		0.00
109288290	100,000.00	93,343.83	139.96	93,203.87	0.00	0.00	0.00	Voluntary PIF	07/24/2006		5.500%		0.00
15683600	232,000.00	223,670.52	263.51	223,407.01	0.00	0.00	0.00	Voluntary PIF	08/15/2006		6.250%		0.00
15857857	182,000.00	175,153.69	219.08	174,934.61	0.00	0.00	0.00	Voluntary PIF	08/04/2006		5.875%		0.00
15924053	245,000.00	231,431.06	307.39	231,123.67	0.00	0.00	0.00	Voluntary PIF	07/21/2006		6.125%		0.00
1612092	95,400.00	93,055.45	76.95	92,978.50	0.00	0.00	0.00	Voluntary PIF	07/20/2006		8.250%		3,054.64
15882400	270,300.00	260,572.83	312.36	260,260.47	0.00	0.00	0.00	Voluntary PIF	07/26/2006		6.125%		0.00
15918378	322,500.00	311,401.41	357.66	311,043.75	0.00	0.00	0.00	Voluntary PIF	08/01/2006		6.375%		7,889.98
16134090	144,000.00	138,892.05	150.24	138,741.81	0.00	0.00	0.00	Voluntary PIF	07/27/2006		6.875%		3,794.65
1573523	52,000.00	0.00	0.00	0.00	-1,097.49	1,097.49	0.00	Liquidation	06/12/2006		0.000%	2.236%	0.00
109778563	114,000.00	110,499.97	0.00	0.00	108,028.80	2,471.17	0.00	Liquidation	08/08/2006		7.250%		0.00
109778175	95,000.00	0.00	0.00	0.00	57.36	-57.36	0.00	Liquidation	04/11/2006		0.000%		0.00
Total: 21	3,792,600.00	3,505,731.80	4,092.27	3,391,139.56	106,988.67	3,511.30	0.00						25,488.09



Structured Asset Securities Corporation MPC, Series 2003-32

Contact:

Karen Beard
Account Administrator
617-603-6455

karen.beard@usbank.com

Distribution Date: Jan 25, 2007

GROUP 5

PREPAYMENT & LIQUIDATION LOAN DETAIL REPORT

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayment	Liquidation Proceeds	Loss	Add'l Loss	Payoff Desc	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severity	Prepayment Penalty
15878358	109,100.00	105,348.41	106.08	105,242.33	0.00	0.00	0.00	Voluntary PIF	12/26/2006		7.375%		0.00
15884158	76,500.00	70,643.18	107.93	70,535.25	0.00	0.00	0.00	Voluntary PIF	01/15/2007		5.750%		1,588.01
15893696	115,000.00	110,416.78	119.18	110,297.60	0.00	0.00	0.00	Voluntary PIF	12/18/2006		7.125%		3,118.44
16089419	192,000.00	184,404.71	214.72	184,189.99	0.00	0.00	0.00	Voluntary PIF	01/09/2007		6.500%		4,745.15
16099483	234,000.00	223,401.15	277.23	223,123.92	0.00	0.00	0.00	Voluntary PIF	12/29/2006		6.250%		5,518.79
16131336	200,925.00	108,786.55	685.96	108,100.59	0.00	0.00	0.00	Voluntary PIF	12/22/2006		6.625%		0.00
109229534	276,450.00	0.00	0.00	0.00	-1,250.00	1,250.00	0.00	Liquidation	01/11/2006		0.000%		0.00
14971287	138,500.00	0.00	0.00	0.00	-1,250.00	1,250.00	0.00	Liquidation	06/14/2005		0.000%		0.00
14971303	129,000.00	0.00	0.00	0.00	-1,250.00	1,250.00	0.00	Liquidation	11/10/2005		0.000%		0.00
15687650	137,400.00	0.00	0.00	0.00	-1,250.00	1,250.00	0.00	Liquidation	12/13/2005		0.000%		0.00
16123523	82,000.00	0.00	0.00	0.00	-1,250.00	1,250.00	0.00	Liquidation	06/12/2006		0.000%		0.00
Total:	19	3,076,483.00	2,001,933.63	4,048.49	1,997,885.14	-6,250.00	6,250.00	0.00					19,492.50